

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
(DEPARTMENT OF URBAN DEVELOPMENT)  
9<sup>th</sup> LEVEL C-WING, DELHI SACHIVALAYA  
I.P. ESTATE, NEW DELHI

F.8(23)/DDLB-1/AC-23/MSPY/2023-24/ 5508-5524 Dated: 21/06/2024  
CD no. 000732044

Sanction Order

**Sub: Release of 2<sup>nd</sup> Installment (50% of Tender/L1/ Contractual Amount - 1<sup>st</sup> Installment) of Funds for Execution of works under the Financial Assistance to Local Bodies (Mukhyamantri Sadak Punarnirman Yojna) Scheme ,i.e. work of construction, repair & maintenance of roads/streets under any ULB, in group housing societies, housing building societies and in unauthorized regularized colonies in each Assembly Constituency for the year 2024-25**

Sanction of the ACS (UD) is hereby conveyed for Expenditure of Rs 55,12,500 /- (Rupees Fifty five lakh twelve thousand five hundred only) towards release of second installment to MCD for carrying out the following work(s) in Karol Bagh Assembly Constituency (AC-23) of MLA Sh. Vishesh Ravi under the Financial Assistance to Local Bodies (Mukhyamantri Sadak Punarnirman Yojna) Scheme, i.e., work of construction, repair & maintenance of roads & streets in each Assembly Constituency for the year 2024-25 (during 7th Vidhan Sabha)

(1<sup>st</sup> Installment sanction no F.8(23)/DDLB-1/AC-23/MSPY/2023-24/1428-1447 Dated 12-06-2023

(Amt. in Rs.)

S. n o.	Name of work	Sanction issued on/ proposal no./ S.no.	Contractual/ projected/ work Amount (Amount in Rs)	Sanction Amt. (in Rs )	1 <sup>st</sup> Installment already released ( 25%) ( in RS)	2 <sup>nd</sup> Installment (50% of Project/ Contractual Amount- less 1 <sup>st</sup> Installment (in Rs.)
1	Strengthening of Road by Providing dense Carpeting on Goshala road, Kishan Ganj From New Rohtak Road to Kishan Ganj Railway Phatak in Ward No. 92 Karol Bagh Zone.	12-06-23 /Pr. No.1 /S.no.1	1,06,93,054	1,06,93,000	26,73,000	2673500
2	Strengthening of road by Providing Dense Carpeting from 4C/7 Rohtak Road to Woodland showroom to Dahalo of New Rohtak Road on Rambihari Road in Ward No. 92 Karol Bagh Zone.	12-06-23 /Pr. No.1 /S.no.2	1,13,51,803	11352000	28,37,000	2839000
						55,12,500

The amount is debitale to the Major Head 4217 60 051 96 00 73 in Demand No.11 Delhi for the current financial year 2024-25 of Urban Development Department i.e. Financial Assistance to Local Body.

**The funds released are subject to the following conditions: -**

1. Information boards displaying the name of scheme & other details of the work, shall be erected as specified by the UD Department. One board be erected for cost of Rs. 20 lacs. For every additional cost of Rs. 20 lacs one board be added. If the project cost is Rs. 2 crore, then 10 boards be erected."

Further, the third installment of 50% will be only released after the photographs of such boards are submitted by the executing agency to UD. The photo should have GPS location of the site embedded in it. The above mentioned display board, in addition to the Content pertaining to the project/work following should also be mentioned along with photograph of Hon'ble CM:-

इस सड़क का निर्माण मुख्यमंत्री सड़क पुनर्निर्माण योजना के तहत किया जा रहा है


यदि आपको ठेकेदार के कार्य में कोई कमी मिले तो संपर्क करे -1031

2. There should be duplicity of work/ payment proposed by the executing agency.
3. It may be ensured that the Geo-Tagging of the projects has been implemented by the Executing Agency as per directions of Hon'ble L.G.
4. It may be insured that works have been completed as per terms and conditions of agreement/CPWD Manual GFR/ CVC guidelines and various orders issued by Govt. from time to time.

In addition to above conditions, the condition mentioned in the previous sanction for release of 1<sup>st</sup> installment shall be applicable to this sanction also.

The Drawing & Disbursing Officer (UD) GNCTD will draw the amount from the Pay & Accounts Office, No. VI. Tis Hazari, Delhi and disburse it to MCD through ECS/RTGs/Cheque.

Name of Account	Account No.	Name of Bank & Branch	IFSC Code	MICR No.
Commissioner, MCD- MSPY	7252043865	Indian Bank, Darya Ganj, New Delhi-02	IDIB000D532	110019130

  
**SO (MSPY)**

F.8(23)/DDLB-1/AC-23/MSPY/2023-24/ 5508-5524  
CD no. 000732044

Dated: 21/06/2024


**Copy for necessary information and action to: -**

1. The Commissioner, MCD.
2. Additional Commissioner (CA cum FA), MCD.
3. Additional Commissioner (Engineering Wing), MCD.
4. The DDO, UD Deptt., GNCTD, Delhi Secretariat, (03 copies).

5. The PAO-VI, Tis Hazari, Delhi for arranging payment to the Executing agency through ECS/RTGs/Cheque.
6. The Executive Engineer (Project), Karol Bagh Zone, under Zakhira flyover, New Delhi-110035.

**Copy for information/action to:-**

1. The Secretary to Hon'ble Minister, Urban Development Department, GNCTD, Delhi Sachivalaya, I.P. Estate, New Delhi.
2. The Secretary, Delhi Legislative Assembly, Old Secretariat, Delhi.
3. The P.S. to ACS (UD), Urban Development Department, Delhi Secretariat, New Delhi.
4. The P.S. to Pr. Secretary Finance, Delhi Secretariat.
5. The P.S. to Pr. Secretary Planning, Delhi Secretariat.
6. Jt. Secretary Finance (Budget), 4<sup>th</sup> level, Delhi Secretariat.
7. COA, UD Deptt., GNCTD, 10<sup>th</sup> Level, Delhi Secretariat, New Delhi-110002.
8. The Senior Audit Officer, State Receipt Audit (HQ) O/o AG(A), AGCR Bldg., 4 Floor, IP Estate, New Delhi.
9. The Accounts Officer, Internal Audit Department, GNCTD, Delhi Secretariat, New Delhi.
10. Programmer, Urban Development Department, GNCTD, 9<sup>th</sup> Level, Delhi Secretariat, New Delhi, with the request to upload on the departmental website.
11. Guard File.



SO (MSPY)